



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

May 7, 2008

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$17,043.98 have been filed with the Auditor-Controller for the period of April 28, 2008, through May 4, 2008.

In compliance with Section 29438 of the Government Code, we request that the amount of \$17,043.98 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$17,043.98 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of April 28, 2008 through May 4, 2008

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
04/30/08	JEFFREY W. PERRY	069	OFFICE OF HOMELAND SECURITY	\$5,070.15
04/29/08	ROBERT G. GILLIS	070	FIELD OPERATIONS REGION II	163.20
05/01/08	CAROL KANE SAMS	071	DETECTIVE DIVISION	11,810.63
			TOTAL DISBURSEMENTS	\$ 17,043.98

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
 VICTOR RAMPULLA, DIVISION DIRECTOR
 BY *Victor Rampulla*

Voucher 69
COUNTY OF LOS ANGELES

TO: WILLIAM J. McSWEENEY, CHIEF
OFFICE OF HOMELAND SECURITY

EMERGENCY OPERATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

INVESTIGATIVE FEES - 15778

AMOUNT

SD-08-6103-012308	\$16.00
IP-08-0021i-254033-020708	\$100.00
SD-08-5106-021308	\$200.00
SD-08-5106-021408	\$40.00
SD-08-5106-021708	\$748.18
SD-08-5113-021908	\$70.00
SD-08-5115-022108	\$344.93
SD-08-6103-022208-1	\$50.77
SD-08-6103-022208-2	\$57.84
SD-08-5106-022508	\$392.37
INVP-08-5109-022608	\$25.00
IP-08-0032i-5109-022708	\$40.00
SD-08-6103-022808	\$60.00
SD-08-6103-030108	\$314.76
IP-08-0032i-5109-030408	\$300.00
IP-08-0037i-5110-030408	\$300.00
INVP-08-5103-031208	\$200.00
SD-08-6103-031708	\$459.00
IP-08-0023i-5103-031708	\$250.00
SD-08-6103-031808	\$43.52
SD-08-5106-031808	\$53.25
INVP-08-254033-032008	\$54.00
IP-08-0032i-5109-032508	\$350.00
INVP-08-254033-033108	\$160.00
INVP-08-277149-040108	\$108.10
SD-08-6103-040308	\$60.88
INVP-08-254033-040708-1	\$200.00
INVP-08-254033-040708-2	\$20.00
SD-08-5115-040908	\$51.55

TOTAL \$5,070.15

APPROVED:


ERIC G. PARRA, CAPTAIN

RECEIVED:

 4/30/08
JEFFREY W. PERRY, SERGEANT #229938

Voucher # 70

COUNTY OF LOS ANGELES

TO:

FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15812

AMOUNT

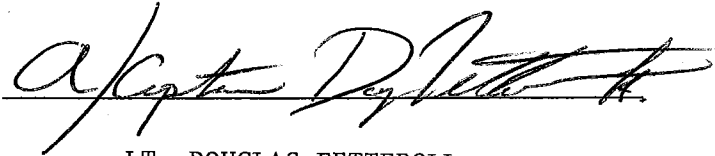
406-10976-2611-051

\$163.20

TOTAL

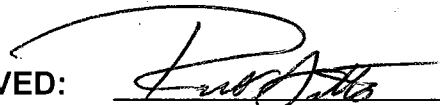
\$163.20

APPROVED:



I.T. DOUGLAS FETTEROLL

RECEIVED:



Det. Robert G. Gillis

7/29/08

Voucher #71

April 30, 2008

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: RICHARD L. CASTRO, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 043008-19	\$1,924.10
15750 HOMICIDE BUREAU Control Number HOM 043008-42	\$5,080.28
15751 SPECIAL VICTIMS BUREAU Control Number SV 043008-18	\$16.25
15753 NARCOTICS BUREAU Control Number N 043008-43	\$4,390.00
15811 TRAP (Task Force for Regional Auto Theft) Control Number TRP 043008-05	\$400.00
TOTAL	\$11,810.63

APPROVED:

W. Miller

WILLIE J. MILLER, CHIEF

(145)

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$11,810.63

C.K. Sams *5-1-08*

Carol Kane Sams, #136764